

## **Hemp Quality Assurance Testing**

## **CERTIFICATE OF ANALYSIS**

**DATE ISSUED 10/24/2024** 

#### SAMPLE NAME: Sombra Plus Warm Therapy

Infused, Topical

**CULTIVATOR / MANUFACTURER** 

**Business Name:** License Number:

Address:

SAMPLE DETAIL

Batch Number: 1574 Sample ID: 241016L023 **DISTRIBUTOR / TESTED FOR** 

Business Name: Sombra Plus CBD/

Sore No More Plus CBD License Number:

Address: 5951 Office Blvd. NE Albuquerque NM 87109

Date Collected: 10/16/2024 Date Received: 10/16/2024

Batch Size:

Sample Size: 1.0 units

**Unit Mass:** Serving Size:







Scan QR code to verify authenticity of results.

#### **CANNABINOID ANALYSIS - SUMMARY**

**Total THC: Not Detected** 

Total CBD: 1.725%

Sum of Cannabinoids: 1.725%

Total Cannabinoids: 1.725%

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step:

Total THC =  $\Delta^9$ -THC + (THCa (0.877)) Total CBD = CBD + (CBDa (0.877))

Sum of Cannabinoids =  $\Delta^9$ -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa +  $\Delta^8$ -THC + CBL + CBN Total Cannabinoids =  $(\Delta^9$ -THC+0.877\*THCa) + (CBD+0.877\*CBDa) + (CBG+0.877\*CBGa) + (THCV+0.877\*THCVa) + (CBC+0.877\*CBCa) +

(CBDV+0.877\*CBDVa) + Δ8-THC + CBL + CBN

#### **TERPENOID ANALYSIS - SUMMARY**

39 TESTED, TOP 3 HIGHLIGHTED

Total Terpenoids: 6.1378%

Menthol 25.423 mg/g

Camphor 24.216 mg/g

Limonene 11.052 mg/g

#### **SAFETY ANALYSIS - SUMMARY**

Pesticides: PASS

Microbiology (PCR): PASS

Residual Solvents: PASS

Microbiology (Plating): ND

Heavy Metals: PASS

For quality assurance purposes. Not a Regulatory Hemp Lab Test Report. These results relate only to the sample included on this report. This report shall not be reproduced, except in full, without written

Sample Certification: California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

Decision Rule: Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT), too numerous to count >250 cfu/plate (TNTC), colony-forming unit (cfu)

Approved by: Josh Wurzer Title: Chief Compliance Officer Date: 10/24/2024

Amendment to Certificate of Analysis 241016L023-001



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## Cannabinoid Analysis

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

**TOTAL THC: Not Detected**Total THC (Δ<sup>9</sup>-THC+0.877\*THCa)

TOTAL CBD: 1.725%
Total CBD (CBD+0.877\*CBDa)

**TOTAL CANNABINOIDS: 1.725%** 

 $\begin{array}{l} Total \ Cannabinoids \ (Total \ THC) + (Total \ CBD) + \\ (Total \ CBG) + (Total \ THCV) + (Total \ CBC) + \\ (Total \ CBDV) + \Delta^8 - THC + CBL + CBN \end{array}$ 

**TOTAL CBG: ND** 

Total CBG (CBG+0.877\*CBGa)

**TOTAL THCV: ND** 

Total THCV (THCV+0.877\*THCVa)

TOTAL CBC: ND

Total CBC (CBC+0.877\*CBCa)

**TOTAL CBDV: <LOQ** 

Total CBDV (CBDV+0.877\*CBDVa)

#### **CANNABINOID TEST RESULTS - 10/18/2024**

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.080 / 0.220	±0.6434	17.250	1.7250
CBDV	0.040 / 0.240	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
Δ <sup>9</sup> -THC	0.040 / 0.280	N/A	ND	ND
$\Delta^8$ -THC	0.20 / 0.40	N/A	ND	ND
THCa	0.020 / 0.100	N/A	ND	ND
THCV	0.040 / 0.240	N/A	ND	ND
THCVa	0.040 / 0.380	N/A	ND	ND
CBDa	0.020 / 0.520	N/A	ND	ND
CBDVa	0.020 / 0.360	N/A	ND	ND
CBG	0.040 / 0.120	N/A	ND	ND
CBGa	0.040 / 0.140	N/A	ND	ND
CBL	0.060 / 0.200	N/A	ND	ND
CBN	0.020 / 0.140	N/A	ND	ND
СВС	0.060 / 0.200	N/A	ND	ND
CBCa	0.020 / 0.300	N/A	ND	ND
SUM OF CANNA	BINOIDS		17.250 mg/g	1.725%



## **Terpenoid Analysis**

Terpene analysis utilizing gas chromatographyflame ionization detection (GC-FID).

Method: QSP 1192 - Analysis of Terpenoids by GC-FID



#### Menthol

A monoterpenoid alcohol with a fragrance that can be described as fresh, cool and herbal. It is responsible for the distinct odor of mint. It is frequently added to cigarettes and mouthwash as a flavorant. Found in mint, sunflower, micromeria, mountain mint, rose geranium, pennyroyal, tarragon, savory, basil, juniper, couch grass, rhubarb, acinos (basil thyme), ironwort, muña...etc.

#### TERPENOID TEST RESULTS - 10/18/2024

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
Menthol	0.008 / 0.025	±0.7932	25.423	2.5423
Camphor	0.006 / 0.036	±0.6708	24.216	2.4216
Limonene	0.005 / 0.036	±0.1227	11.052	1.1052
Linalool	0.009/0.036	±0.0070	0.235	0.0235
Terpineol	0.009/0.031	±0.0068	0.142	0.0142
Myrcene	0.008 / 0.025	±0.0014	0.137	0.0137
α-Pinene	0.005/0.036	±0.0005	0.081	0.0081
Borneol	0.005/0.016	±0.0018	0.055	0.0055
Sabinene	0.004 / 0.014	±0.0003	0.037	0.0037
$\beta$ -Caryophyllene	0.004/0.012	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
Camphene	0.005 / 0.015	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
Citronellol	0.003 / 0.036	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
$\Delta^3$ -Carene	0.005/0.018	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>



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### Terpenoid Analysis Continued

#### TERPENOID TEST RESULTS - 10/18/2024 continued

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#### Camphor

A monoterpenoid ketone with a pungent fragrance that is as reminiscent of mothballs. It is commonly derived from Cinnamomum camphora, from which it lends its lame. It is a constituent of turpentine and has been used by certain cultures as an embalming fluid due to its antimicrobial effects. Found in camphor laurel, rosemary, East African camphorwood, goldenasters, coriander, feverfew, tarragon, nutmeg, sweet wormwood, yerba buena, mountain mint, hyssop, forskohlii, tansy, thyme, turmeric...etc.



#### Limonene

A monoterpene with a fragrance that can be described as orangey, citrusy, sweet and tart. It is most commonly found in nature as D-Limonene and is a primary contributor to the distinct scent of orange peels, from which it is commonly derived. Found in numerous pines, red maple, silver maple, aspens, cottonwoods, hemlocks, sumac, cedar, junipers...etc.

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
Isoborneol	0.004 / 0.012	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
Nerol	0.003 / 0.036	N/A	<loq< th=""><th><loq< th=""></loq<></th></loq<>	<loq< th=""></loq<>
$\alpha$ -Bisabolol	0.008 / 0.026	N/A	ND	ND
α-Cedrene	0.005 / 0.016	N/A	ND	ND
α-Humulene	0.009 / 0.180	N/A	ND	ND
$\alpha$ -Phellandrene	0.006 / 0.036	N/A	ND	ND
α-Terpinene	0.005 / 0.017	N/A	ND	ND
β-Ocimene	0.006 / 0.025	N/A	ND	ND
β-Pinene	0.004 / 0.014	N/A	ND	ND
Caryophyllene Oxide	0.010/0.033	N/A	ND	ND
Cedrol	0.008 / 0.027	N/A	ND	ND
Eucalyptol	0.006 / 0.018	N/A	ND	ND
Fenchol	0.010 / 0.036	N/A	ND	ND
Fenchone	0.009 / 0.036	N/A	ND	ND
γ-Terpinene	0.006 / 0.018	N/A	ND	ND
Geraniol	0.002 / 0.036	N/A	ND	ND
Geranyl Acetate	0.004 / 0.036	N/A	ND	ND
Guaiol	0.009/0.030	N/A	ND	ND
Isopulegol	0.005 / 0.036	N/A	ND	ND
Nerolidol	0.006 / 0.021	N/A	ND	ND
p-Cymene	0.005 / 0.016	N/A	ND	ND
Pulegone	0.003 / 0.011	N/A	ND	ND
Sabinene Hydrate	0.006 / 0.036	N/A	ND	ND
Terpinolene	0.008 / 0.036	N/A	ND	ND
trans-β-Farnesene	0.008/0.025	N/A	ND	ND
Valencene	0.009/0.180	N/A	ND	ND
TOTAL TERPENOIDS			61.378 mg/g	6.1378%



#### **Pesticide Analysis**

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

\*GC-MS utilized where indicated.

**Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

#### PESTICIDE TEST RESULTS - 10/18/2024 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Abamectin	0.03 / 0.10	0.3	N/A	ND	PASS
Acephate	0.02 / 0.07	5	N/A	ND	PASS
Acequinocyl	0.02 / 0.07	4	N/A	ND	PASS
Acetamiprid	0.02 / 0.05	5	N/A	ND	PASS
Aldicarb	0.03 / 0.08	≥LOD	N/A	ND	PASS
Azoxystrobin	0.02 / 0.07	40	N/A	ND	PASS
Bifenazate	0.01 / 0.04	5	N/A	ND	PASS
Bifenthrin	0.02 / 0.05	0.5	N/A	ND	PASS
Boscalid	0.03 / 0.09	10	N/A	ND	PASS



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## **Pesticide Analysis** Continued

#### PESTICIDE TEST RESULTS - 10/18/2024 continued **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Captan	0.19/0.57	5	N/A	ND	PASS
Carbaryl	0.02 / 0.06	0.5	N/A	ND	PASS
Carbofuran	0.02 / 0.05	≥LOD	N/A	ND	PASS
Chlorantraniliprole	0.04 / 0.12	40	N/A	ND	PASS
Chlordane*	0.03 / 0.08	≥LOD	N/A	ND	PASS
Chlorfenapyr*	0.03 / 0.10	≥LOD	N/A	ND	PASS
Chlorpyrifos	0.02 / 0.06	≥LOD	N/A	ND	PASS
Clofentezine	0.03 / 0.09	0.5	N/A	ND	PASS
Coumaphos	0.02 / 0.07	≥LOD	N/A	ND	PASS
Cyfluthrin	0.12 / 0.38	1	N/A	ND	PASS
Cypermethrin	0.11/0.32	1	N/A	ND	PASS
Daminozide	0.02 / 0.07	≥LOD	N/A	ND	PASS
Diazinon	0.02 / 0.05	0.2	N/A	ND	PASS
Dichlorvos (DDVP)	0.03/0.09	≥LOD	N/A	ND	PASS
Dimethoate	0.03 / 0.08	≥LOD	N/A	ND	PASS
Dimethomorph	0.03 / 0.09	20	N/A	ND	PASS
Ethoprophos	0.03 / 0.10	≥LOD	N/A	ND	PASS
Etofenprox	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Etoxazole	0.02 / 0.06	1.5	N/A	ND	PASS
Fenhexamid	0.03 / 0.09	10	N/A	ND	PASS
Fenoxycarb	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Fenpyroximate	0.02 / 0.06	2	N/A	ND	PASS
Fipronil	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Flonicamid	0.03/0.10	2	N/A	ND	PASS
Fludioxonil	0.03/0.10	30	N/A	ND	PASS
Hexythiazox	0.02 / 0.07	2	N/A	ND	PASS
lmazalil	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Imidacloprid	0.04 / 0.11	3	N/A	ND	PASS
Kresoxim-methyl	0.02 / 0.07	1	N/A	ND	PASS
Malathion	0.03 / 0.09	5	N/A	ND	PASS
Metalaxyl	0.02 / 0.07	15	N/A	ND	PASS
Methiocarb	0.02 / 0.07	≥LOD	N/A	ND	PASS
Methomyl	0.03 / 0.10	0.1	N/A	ND	PASS
Mevinphos	0.03/0.09	≥LOD	N/A	ND	PASS
Myclobutanil	0.03/0.09	9	N/A	ND	PASS
Naled	0.02 / 0.07	0.5	N/A	ND	PASS
Oxamyl	0.04/0.11	0.2	N/A	ND	PASS
Paclobutrazol	0.02 / 0.05	≥LOD	N/A	ND	PASS
Parathion-methyl	0.03 / 0.10	≥LOD	N/A	ND	PASS
Pentachloronitro- benzene (Quintozene)*	0.03 / 0.09	0.2	N/A	ND	PASS
Permethrin	0.04 / 0.12	20	N/A	ND	PASS







## Pesticide Analysis Continued

#### PESTICIDE TEST RESULTS - 10/18/2024 continued **⊘** PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Phosmet	0.03 / 0.10	0.2	N/A	ND	PASS
Piperonyl Butoxide	0.02 / 0.07	8	N/A	ND	PASS
Prallethrin	0.03 / 0.08	0.4	N/A	ND	PASS
Propiconazole	0.02 / 0.07	20	N/A	ND	PASS
Propoxur	0.03 / 0.09	≥LOD	N/A	ND	PASS
Pyrethrins	0.04 / 0.12	1	N/A	ND	PASS
Pyridaben	0.02 / 0.07	3	N/A	ND	PASS
Spinetoram	0.02 / 0.07	3	N/A	ND	PASS
Spinosad	0.02 / 0.07	3	N/A	ND	PASS
Spiromesifen	0.02 / 0.05	12	N/A	ND	PASS
Spirotetramat	0.02 / 0.06	13	N/A	ND	PASS
Spiroxamine	0.03 / 0.08	≥LOD	N/A	ND	PASS
Tebuconazole	0.02 / 0.07	2	N/A	ND	PASS
Thiacloprid	0.03 / 0.10	≥LOD	N/A	ND	PASS
Thiamethoxam	0.03 / 0.10	4.5	N/A	ND	PASS
Trifloxystrobin	0.03/0.08	30	N/A	ND	PASS



## **Residual Solvents Analysis**

Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS

#### RESIDUAL SOLVENTS TEST RESULTS - 10/21/2024 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Propane	10/20	5000	N/A	ND	PASS
n-Butane	10/50	5000	N/A	ND	PASS
n-Pentane	20 / 5 <mark>0</mark>	5000	N/A	ND	PASS
n-Hexane	2/5	290	N/A	ND	PASS
n-Heptane	20/60	5000	N/A	ND	PASS
Benzene	0.03 / 0.09	1	N/A	ND	PASS
Toluene	7/21	890	N/A	ND	PASS
Total Xylenes	50 / 160	2170	N/A	ND	PASS
Methanol	50/200	3000	N/A	ND	PASS
Ethanol	20/50		±6.2	213	
2-Propanol (Isopropyl Alcohol)	10/40		N/A	ND	
Acetone	20/50	5000	N/A	ND	PASS
Ethyl Ether	20/50	5000	N/A	ND	PASS
Ethylene Oxide	0.3 / 0.8	1	N/A	ND	PASS
Ethyl Acetate	20/60	5000	N/A	ND	PASS
Chloroform	0.1 / 0.2	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	0.3/0.9	1	N/A	ND	PASS
Trichloroethylene	0.1 / 0.3	1	N/A	ND	PASS
1,2-Dichloroethane	0.05 / 0.1	1	N/A	ND	PASS



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#### RESIDUAL SOLVENTS TEST RESULTS - 10/21/2024 continued PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (μg/g)	RESULT
Acetonitrile	2/7	410	N/A	ND	PASS

### **Heavy Metals Analysis**

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS

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_	COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Ī	Arsenic	0.02/0.1	1.5	N/A	ND	PASS
	Cadmium	0.02 / 0.05	0.5	N/A	ND	PASS
	Lead	0.04/0.1	0.5	N/A	ND	PASS
	Mercury	0.002 / 0.01	3	N/A	ND	PASS



### **Microbiology Analysis**

PCR AND PLATING

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 1221 - Analysis of Microbiological Contaminants

Analysis conducted by  $3M^{\mathbb{T}}$  Petrifilm and plate counts of microbiological contaminants.

Method: QSP 6794 - Plating with 3M™ Petrifilm™

#### MICROBIOLOGY TEST RESULTS (PCR) - 10/19/2024 PASS

COMPOUND	ACTION LIMIT	RESULT	RESULT
Salmonella spp.	Not Detected in 25g	ND	PASS
Shiga toxin-producing Escherichia coli	Not Detected in 25g	ND	PASS

#### MICROBIOLOGY TEST RESULTS (PLATING) - 10/19/2024 ND

COMPOUND	RESULT (cfu/g)
Coliforms	ND
Total Aerobic Bacteria	ND
Total Yeast and Mold	ND

#### NOTES

Reason for Amendment: Order Detail Information Change